

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GAD — Contract employees - Utilization of the services of Drivers on contract basis sponsored by M/s Rajan Travels & Security Services, Hyderabad in G.A.D – Sanction of expenditure for the period from 21-12-2010 to 20-01-2011 – Orders – Issued.

GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 356

Dated: 25.01.2011

Read the following:-

1. G.O.Rt.No.5340, G.A. (OP.VII) Dept., dt.01.11.2010.
2. G.O.Ms.No.3, Finance (SMPC.II) Dept., dt.12.01.2011.
3. Bill No.RTSS/10-11/425, dated 22.01.2011 from M/s Rajan Travels & Security Services, Hyderabad.

ORDER:

In accordance with the orders issued vide G.O. 1st and 2nd read above, the services of (17) Drivers sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilized in GAD for the period from 21-12-2010 to 20-01-2011. The firm has submitted bills for sanction of Rs.1,21,902/- (Rupees One Lakh Twenty One Thousand Nine Hundred and Two only) for the period from 21-12-2010 to 20-01-2011 in respect of 16 Drivers and for 1 Driver from 13.01.2011 to 20.01.2011 which is inclusive of service charges of agency @ 4% and Service Tax @ 10.30%. The bill amount is also inclusive of EPF @ 13.61%, ESI @ 4.75% towards employer's contribution.

2. Sanction is, therefore, accorded for payment of an amount of Rs.1,21,902/- (Rupees One Lakh Twenty One Thousand Nine Hundred and Two only) to M/s.Rajan Travels & Security Services, Hyderabad, towards remuneration for the services of (17) Drivers whose services are being utilized in General Administration Department @ Rs.4,500/- each p.m. for 22 days and Rs.8000/- p.m. for 9 days and service charges of agency @ 4%, and Service Tax @ 10.30% and employer's contribution towards EPF @ 13.61%, ESI @ 4.75%, for the period from 21.12.2010 to 20.01.2011 in respect of 16 drivers, and for the period from 13.01.2011 to 20.01.2011 in respect of one driver.

3. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services."

4. The General Administration (Claims C) Department are requested to draw the amount sanctioned in para 2 above by way of a cheque in favour of M/s Rajan Travels & Security Services, Hyderabad, and furnish the same to the General Administration (OP.VII) Department for onward transmission to the firm.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL)

To
The General Administration (Claims C) Department.
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyderabad.
M/s. Rajan Travels & Security Services, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER